

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1088		Statutory Due Date	1/19/2002
Horbach for House of Representatives				Adjusted Due Date	
				Filed Date	1/20/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/20/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/2/2001	N/A	Jiffy	Travel	\$27.77
	Check # 1332	Hwy. 30 Toledo, IA 52342	Visit at Fort Dodge Prison. 200 miles.	
1/7/2001	N/A	Jiffy	Travel	\$7.76
	Check # 1333	Hwy. 30 Toledo, IA 52342	Education meeting in Waterloo. .09/mile	
1/8/2001	N/A	Traer Star Clipper	Office Holder Expenses	\$25.00
	Check # 1334	2nd Street Traer, IA 50675	Subscription to Traer newspaper for local events.	
1/9/2001	N/A	Dysart Reporter	Office Holder Expenses	\$22.00
	Check # 1335	317 Main Street PO Box 70 Dysart, IA 52224	Subscription of district paper.	

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1/9/2001	N/A	Void		Advertising	\$0.00
		Void		Voided check/already paid bill.	
	Check # 1336	Void, IA 52339			
1/9/2001	N/A	Void		Advertising	\$0.00
		Void		Voided check/ already paid bill.	
	Check # 1337	Void, IA 52339			
1/9/2001	N/A	Tama News Herald		Office Holder Expenses	\$38.50
		220 W. 3rd Street		Subscription to district paper.	
	Check # 1338	Tama, IA 52339			
1/9/2001	N/A	Cedar Valley Times		Office Holder Expenses	\$25.00
		108 E. 5th		Subscription to district paper.	
	Check # 1339	Vinton, IA 52349			

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1/9/2001	N/A	US Postal Service		Postage, Shipping, Delivery	\$102.00
		200 W. High		Stamps for office/Capital	
	Check # 1340	Toledo, IA 52342			
1/15/2001	N/A	U.S. Cellular		Office Holder Expenses	\$116.71
		109 E. High		Dec. 2000 phone bill.	
	Check # 1341	Toledo, IA 52342			
3/5/2001	N/A	U.S. Cellular		Office Holder Expenses	\$235.99
		109 E. High		Feb/March phone bill	
	Check # 1342	Toledo, IA 52342			
3/6/2001	N/A	Lynn Hoffman		Miscellaneous or Unitemized	\$40.00
		869 S. Fifth Ave.		reimbursement. Do not recall specific purchase/	
	Check # 1343	Charter Oak, IA 51439		will send details in	

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3/8/2001	N/A	Ellenbecker Oil		Mileage	\$19.00
	Check # 1345	309 W. 13th Tama, IA 52339		Des Moines to Vinton/Senior Meals meeting 10cents mile	
3/13/2001	N/A	Jiffy		Mileage	\$17.30
	Check # 1346	Hwy. 30 Toledo, IA 52342		Des Moines to Vinton. Meeting with Supervisors. 10 cents/mile	
3/27/2001	N/A	Custom Awards		Campaign Merchandise	\$81.00
	Check # 1347	Statehouse Information Office Des Moines, IA 50319		Campaign Shirts purchased through Information Office.	
4/6/2001	N/A	Benton County Republicans		Fund-Raiser (Attended)	\$30.00
	Check # 1344	Varies Del Hanson/Contact Vinton, IA 52349		County Republican Supper attended.	

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4/9/2001	N/A	Stover Photography	Photography	\$241.50
	Check # 1348	Chief Clerk's Office Statehouse Des Moines, IA 50319	schools/Downpayment/ Address unknown, purchased through the	
4/23/2001	N/A	Stover Photography	Photography	\$105.00
	Check # 1349	Chief Clerk's Office Statehouse Des Moines, IA 50319	Balance due for legislative photos.	
6/6/2001	N/A	U.S. Cellular	Office Holder Expenses	\$140.81
	Check # 1350	109 E. High Toledo, IA 52342	Phone bill for May.	
7/13/2001	N/A	Hy Vee	Campaign Merchandise	\$124.69
	Check # 1351	Center Street Marshalltown, IA 50158	Bulk candy for political parades.	

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7/15/2001	N/A	Jiffy		Mileage	\$20.83
		Hwy. 30		Marshalltown to Vinton.	
		Toledo, IA 52342		Meeting at Courthouse.	
	Check #			16 cents mile.	
	1352				
7/17/2001	N/A	Void		Professional Fees	\$0.00
		Void		Misspelled name on	
		Void, IA 52339		check. Rewrote with	
	Check #			ch# 1354.	
	1353				
7/17/2001	N/A	Upah Bookkeeping Service		Professional Fees	\$200.00
		408 N County Rd		Accountant to balance	
		Toledo, IA 52342		report for Ethics Board.	
	Check #				
	1354				
7/20/2001	N/A	U.S. Cellular		Office Holder Expenses	\$139.40
		109 E. High		Phone bill for June	
		Toledo, IA 52342			
	Check #				
	1355				

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7/25/2001	N/A	Treasurer, State of Iowa		Constituency Expenses	\$19.05
		Statehouse		Flag for donation at local event.	
	Check # 1356	Des Moines, IA 50319			
7/27/2001	N/A	Jiffy		Mileage	\$22.68
		Hwy. 30		Legislative panel discussion held in Waterloo. 23 cents/mile.	
	Check # 1357	Toledo, IA 52342			
8/6/2001	N/A	Center Street Amoco		Mileage	\$19.67
		Corner of Hwy 30/Center St,		Meeting with Justice Systems staff at Capital.	
	Check # 1358	Marshalltown, IA 50158			
8/8/2001	N/A	Center Street Amoco		Mileage	\$27.77
		Corner of Hwy 30/Center St,		Urbana Utility service visit. Traer Utility service visit. 25 cents/mile	
	Check # 1363	Marshalltown, IA 50158			

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8/11/2001	N/A	Ellenbecker Oil		Mileage	\$21.85
	Check # 1359	309 W. 13th Tama, IA 52339		Visit to Senior Meals in Vinton/Del Hanson.	
8/12/2001	N/A	U.S. Cellular		Office Holder Expenses	\$127.50
	Check # 1360	109 E. High Toledo, IA 52342		Previous month's phone bill.	
8/15/2001	N/A	Jiffy		Mileage	\$23.71
	Check # 1361	Hwy. 30 Toledo, IA 52342		Staff meeting in Des Moines. 16 cents/mile	
8/20/2001	N/A	Traer's Volunteer Firemen		Fund-Raiser (Attended)	\$10.00
	Check # 1362	Main Street Traer, IA 50675		Cost of Traer Fireman's fundraiser. Golf outing.	

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8/31/2001	N/A	Jiffy		Mileage	\$30.50
	Check # 1364	Hwy. 30 Toledo, IA 52342		Vinton/Candidate recruitment/Grundy Center-visit with local paper. 22 cents/mile	
9/8/2001	N/A	Ellenbecker Oil		Mileage	\$24.50
	Check # 1365	309 W. 13th Tama, IA 52339		Visit with Supreme Court/David Boyd. 17 cents/mile	
9/11/2001	N/A	Jiffy		Mileage	\$27.00
	Check # 1366	Hwy. 30 Toledo, IA 52342		Des Moines to meet with staff about terrorism attack. 19 cents/mile	
9/18/2001	N/A	Center Street Amoco		Mileage	\$24.59
	Check # 1367	Corner of Hwy 30/Center St, Marshalltown, IA 50158		Meet with Rep. Larson in Waterloo about Sentencing Reform. 25 cents/mile	

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9/27/2001	N/A	Staples		Office Supplies	\$30.61
		Hwy 14		Ink cartridges for campaign printer.	
	Check # 1368	Marshalltown, IA 50158			
10/4/2001	N/A	Center Street Amoco		Mileage	\$23.89
		Corner of Hwy 30/Center St,		Meeting with Paschke/Approps staff.	
	Check # 1369	Marshalltown, IA 50158		23 cents/mile	
10/7/2001	N/A	Treasurer, State of Iowa		Constituency Expenses	\$21.95
		Statehouse		Constituent requested flag for event. I donated it.	
	Check # 1370	Des Moines, IA 50319			
10/10/2001	N/A	Jiffy		Mileage	\$21.46
		Hwy. 30		Traer, Gladbrook, and Montour's Fire Stations.	
	Check # 1371	Toledo, IA 52342		90 miles @24	

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10/11/2001	N/A	U.S. Cellular		Office Holder Expenses	\$335.65
	Check # 1373	109 E. High Toledo, IA 52342		Phone bill for July, August.	
10/15/2001	N/A	Jiffy		Mileage	\$21.03
	Check # 1374	Hwy. 30 Toledo, IA 52342		Fort Dodge Prison and CBC facility. 200 miles @ 11 cents/mile.	
10/16/2001	N/A	Fireside Inn		Meals Reimbursement	\$9.00
	Check # 1372	Hwy 30 West Toledo, IA 52342		Catered meal at Econ. Dev. meeting in Toledo.	
10/16/2001	N/A	Jiffy		Mileage	\$15.73
	Check # 1375	Hwy. 30 Toledo, IA 52342		Meeting with Judicial staff at Capital. 150 miles @ 16 cents/mile	

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10/17/2001	N/A	Jiffy		Mileage	\$12.04
	Check # 1376	Hwy. 30 Toledo, IA 52342		Meeting at Camp Dodge w/Sheriffs. 160 miles @8 cents/mile	
10/20/2001	N/A	Jiffy		Mileage	\$17.63
	Check # 1377	Hwy. 30 Toledo, IA 52342		Chuck Larson Fundraiser in DM. 150 miles @12 cents/mile.	
10/25/2001	N/A	Jiffy		Mileage	\$17.18
	Check # 1378	Hwy. 30 Toledo, IA 52342		Gladbrook nursing home about inspection. 75 miles @23	
10/26/2001	N/A	Mid-Iowa Community Action		Meals Reimbursement	\$9.00
	Check # 1379	1001 S. 18th Ave. Marshalltown, IA 50158		Catered meal for MICA informational meeting.	

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10/27/2001	N/A	Radio Shack		Office Supplies	\$31.47
		109 E. High St.		Three boxes of computer discs.	
	Check # 1380	Toledo, IA 52342			
10/27/2001	N/A	Our Family Foods		Gifts or Meals for Volunteers	\$32.22
		419 State St.		Snack tray/snacks for fundraiser organizational meeting.	
	Check # 1381	Tama, IA 52339			
10/30/2001	N/A	Jiffy		Mileage	\$22.02
		Hwy. 30		Des Moines for fundraiser arrangements. 150 miles @15 cents/mi	
	Check # 1382	Toledo, IA 52342			
11/7/2001	N/A	Jiffy		Mileage	\$17.68
		Hwy. 30		and Iowa Rural Water(Newton) Pre-session meeting. 90	
	Check # 1383	Toledo, IA 52342			

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11/7/2001	N/A	Void		Fund-Raiser (Holding)	\$0.00
		Void		Wrote wrong name store name on check.	
	Check # 1384	Void, IA 52339			
11/7/2001	N/A	Our Family Foods		Gifts or Meals for Volunteers	\$122.50
		419 State St.		To go meals for volunteers working final fundraiser meeting.	
	Check # 1385	Tama, IA 52339			
11/11/2001	N/A	Jiffy		Mileage	\$17.61
		Hwy. 30		(Gladbrook) and Fireman's Boardmember in Traer.	
	Check # 1386	Toledo, IA 52342		60 miles @ 29	
11/12/2001	N/A	U.S. Cellular		Office Holder Expenses	\$232.29
		109 E. High		Phone bill for Oct. Higher than normal due to phone calls needed for new Court plan	
	Check # 1387	Toledo, IA 52342			

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11/13/2001	N/A	Staples		Office Supplies	\$6.88
		Hwy 14		Name tags and markers for fundraiser.	
	Check # 1388	Marshalltown, IA 50158			
11/14/2001	N/A	Center Street Amoco		Mileage	\$20.97
		Corner of Hwy 30/Center St,		new district, introductions around town. 100 miles @ 21	
	Check # 1391	Marshalltown, IA 50158			
11/15/2001	N/A	Meskwaki Casino/Resort		Fund-Raiser (Holding)	\$255.85
		Hwy 30 West		Buffet Supper for those attending fundraiser.	
	Check # 1389	Tama, IA 52339			
11/15/2001	N/A	Meskwaki Casino/Resort		Fund-Raiser (Holding)	\$100.00
		Hwy 30 West		Ten \$10 doorprizes for fundraiser. Each packet had ten chips.	
	Check # 1390	Tama, IA 52339			

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11/16/2001	N/A	Jiffy		Mileage	\$12.38
	Check # 1392	Hwy. 30 Toledo, IA 52342		Cedar Rapids 6th Judicial Review of Infrastructure. 90 miles @ 14 cents/mi	
11/17/2001	N/A	Jiffy		Mileage	\$10.50
	Check # 1393	Hwy. 30 Toledo, IA 52342		with Banker's Association at Best Western. 40 miles @ 26	
11/20/2001	N/A	Sam's One Stop		Mileage	\$16.49
	Check # 1394	North 3rd Ave Marshalltown, IA 50158		Visit Conrad school, new district. 70 miles @ 24 cents/mi.	
11/26/2001	N/A	Jiffy		Mileage	\$17.50
	Check # 1395	Hwy. 30 Toledo, IA 52342		Visit Newton prison/view farm ground. 85 mi @ 21 cents/mi	

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11/30/2001	N/A	Sam's One Stop		Mileage	\$16.13
	Check # 1396	North 3rd Ave. Marshalltown, IA 50158		Visit Cedar Rapids CB Corrections. 90 mi @ 18 cents/mi.	
12/5/2001	N/A	Jiffy		Mileage	\$17.81
	Check # 1397	Hwy. 30 Toledo, IA 52342		Meeting at Capital w/GOP staff (pre-session). 150 mi @ 12 cents/mi.	
12/7/2001	N/A	Jiffy		Mileage	\$11.68
	Check # 1398	Hwy. 30 Toledo, IA 52342		Vinton Courthouse for Judicial discussion. 75 mi @ 15 cents/mi.	
12/10/2001	N/A	Ellenbecker Oil		Mileage	\$12.92
	Check # 1399	309 W. 13th Tama, IA 52339		Visit Grundy County Courthouse for Judicial plan review. 65 mi @ 20 cents/mi.	

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12/13/2001	N/A	Ellenbecker Oil		Mileage	\$16.67
	Check # 1401	309 W. 13th Tama, IA 52339		Grundy Clerk of Court office to explain new Judicial plan. 70 mi @ 24 cents/mi	
12/13/2001	N/A	U.S. Cellular		Mileage	\$261.57
	Check # 1403	109 E. High Toledo, IA 52342		Nov. phone bill. High due to Court restructuring plan.	
12/14/2001	N/A	Jiffy		Mileage	\$14.78
	Check # 1400	Hwy. 30 Toledo, IA 52342		DOT Meeting in Ames at Gateway Hotel. 90 mi @ 17 cents/mi.	
12/15/2001	N/A	Ellenbecker Oil		Mileage	\$14.50
	Check # 1402	309 W. 13th Tama, IA 52339		Des Moines for Budget meeting w/GOP staff. 150 mi @ 10 cents/mi.	

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12/19/2001	N/A	Sam's One Stop		Mileage	\$15.88
	Check # 1404	North 3rd Ave Marshalltown, IA 50158		Waterloo meeting with Hospitality Assoc. 90 mi @ 18 cents/mi.	
12/24/2001	N/A	Jiffy		Mileage	\$12.49
	Check # 1405	Hwy. 30 Toledo, IA 52342		Inspection of Anamosa Prison. 90 mi @ 14 cents/mi.	
12/25/2001	N/A	Jiffy		Mileage	\$15.04
	Check # 1406	Hwy. 30 Toledo, IA 52342		Coralville/Oakdale prison/Hope House pre-session inspections. 160 mi @ 10 cents/mi	
12/29/2001	N/A	Jiffy		Mileage	\$18.45
	Check # 1407	Hwy. 30 Toledo, IA 52342		Toledo/Chelsea meeting with renewable energy representative from Colorado. 80 mi @	

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Total Amount	\$4,018.53
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